

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

#### REQUEST FOR QUOTATION

#### PARTS AND LABOR FOR REPAIR OF BUMPER AND SIDING PORTION/FUEL TANK OF ISUZU I-VAN (PPF)

Purchase Request No. <u>2023-06-1455</u>
Approved Budget for the Contract: <u>254,600.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Parts and Labor for Repair of Bumper and Siding Portion/Fuel Tank of Isuzu I-Van (PPF)</u> to apply the sum of <u>Fifty-Four Thousand Six Hundred Pesos Only (£ 54,600.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	рс	Rear bumper assembly		
1	lot	Re-Paint		
1	lot	Tin-Smith		
1	lot	Gas Tank Repair		

1. The quotation must be submitted (can also be send thru email at the contact details listed below) or to the Office of the Procurement Office/Bids and Awards Committee, Southern Luzon State University, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: slsuprocurement2021@gmail.com

2. The SLSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/ informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. Southern Luzon State University SLSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

Samuel T. Sacopla

Head, Procurement office 2003

Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



## Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

### REQUEST FOR QUOTATION

Office/End-User: Physical Plant and Facilities Date:									
	NAN YAM	E:		PR No.:	2023-06-1455				
ADDRESS :									
TEL. NO./FAX NO.:									
TERMS  1. All e 2. Deli Admini deliver, 3. Wai (1) one 4. Price 5. Supj Certific Procure 6. Bido 7. Plec	and CONDi entries must ivery period istratitive pu y without vu rranty shall e year for Eq e validity sh pliers requi cate of Tax, cate of Gfic ders shall su ase indicate	THONS  be typewri within enalties to S alid reason be for a min uipment fro all be for a red to subm doyor's Per e upon subi bmit compl the brand f	of in the return envelope attached herewith to  itten or legibility written upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	ons stated below and submit your quotation duly signed by your representative not					
-	-								
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit I	Price Total Cost				
	1	pc	Rear bumper assembly						
	1	lot lot	Re-Paint Tin-Smith						
	1	lot	Gas Tank Repair						
		101	dus rank nepan						
			-						
Source of Fund:  Delivery Period:  After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of provides on the Delivery Period, Warranty & Price Validity are left blank,									
it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.									
	Printed Name/Signature/Date								
AFA-PRC-1.02 F2, REV. 4									